

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1026

Voucher Date: 01/21/2026

Prepared By:

Alicia Schaeffer

Printed: 01/21/2026 01:56:15 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of \$85,080.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

Taylor Bell

Taylor Bell

President

Frank Nevarez

Frank Nevarez

Board Vice President

Austin Babcock

Austin Babcock

Board Member

Will David

Will David

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$21,104.11
220	IDEA, Part B	\$5,039.91
510	Food Service	\$8,309.66
515	Civic Center	\$193.70
525	Auxiliary Operations	\$12,440.35
526	Extracurricular activities fees tax credit	\$3,340.79
530	Gifts and Donations	\$480.00
570	Indirect Costs	\$105.00
610	Capital Outlay	\$25,939.32
855	Employee Insurance Program	\$8,127.43
	Withholdings	
		\$85,080.27

Reviewed 1/21/26
hch

Mingus Union High School District #4

Voucher Detail Listing					Voucher Batch Number: 1026		01/21/2026
Fiscal Year: 2025-2026	Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AASBO	Check Group:						
	Training						
		1		260082	200052245 1/21/2026	570.100.2570.6360.200.000 Professional Development - District	\$105.00
					Check #: 0		
						PO/Invoice Total:	\$105.00
						Vendor Total:	\$105.00
ACP Developmental Therapy Inc	Check Group:						
	Speech Therapy Services						
		1		260072	DEC25 1/21/2026	220.200.2150.6330.200.000 Other Professional Servi	\$3,655.00
					Check #: 0		
						PO/Invoice Total:	\$3,655.00
						Vendor Total:	\$3,655.00
Aiden Montiel	Check Group:						
	2025 2026 Gameworkers for winter sports						
		1		260795	01152026 1/20/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$45.00
					Check #: 0		
						PO/Invoice Total:	\$45.00
						Vendor Total:	\$45.00
AMANDA POOLE	Check Group:						
	REFUND 1ST SEMESTER AP BIOLOGY 40.00 TEST AND SCIENCE FEE 15.00 KEPT 30.00 FOR 2ND SEMESTER DUAL ENROLLMENT ENGLISH FEE: 108303 KATE POOLE. REFUND 25.00 TO PARENT						
		1		261078	25-26 REFUND	525.000.0000.1990.200.407	\$10.00
					1/21/2026	AP Testing 407 Revenue	

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFUND 1ST SEMESTER AP BIOLOGY 40.00 TEST AND SCIENCE FEE 15.00 KEPT 30.00 FOR 2ND SEMESTER DUAL ENROLLMENT ENGLISH FEE: 108303 KATE POOLE REFUND 25.00 TO PARENT		1	261078	25-26 REFUND	525.000.0000.1990.200.421	\$15.00
				1/21/2026	Science Class Fees 421 Revenue	
				Check #: 0		
					PO/Invoice Total:	\$25.00
					Vendor Total:	\$25.00
Arizona Public Service						
Check Group:						
#3244701000 - Monthly Electric Service		1	260156	JAN26-1801 1/20/2026	001.100.2610.6622.200.000 Electricity	\$9,411.26
#7069370000 - Monthly Electric Service		1	260156	JAN26-BUSBRN 1/20/2026	001.100.2610.6622.200.000 Electricity	\$590.55
#5107090000 - Monthly Electric Service		1	260156	JAN26-MBTC 1/20/2026	001.100.2610.6622.200.000 Electricity	\$571.31
				Check #: 0		
					PO/Invoice Total:	\$10,573.12
					Vendor Total:	\$10,573.12
Arizona School Boards Assoc.	000480					
Check Group:						
ASBA Bolts Training for three people Jan 23rd Flagstaff "		1	261018	60146 1/20/2026	001.100.2570.6360.200.000 Professional Development - District	\$570.00
ASBA Bolts Training for three people Jan 23rd Flagstaff "		1	261018	60160 1/20/2026	001.100.2570.6360.200.000 Professional Development - District	\$190.00
				Check #: 0		
					PO/Invoice Total:	\$760.00
					Vendor Total:	\$760.00
Aspin/Mohave						
Check Group:						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1026

01/21/2026

Amount

Paper & Cleaning Supplies	1	260180	26A09105 1/20/2026	510.100.3100.6610.200.000 Food Service Supplies	\$437.57
Paper & Cleaning Supplies	1	260180	26A09438 1/21/2026	510.100.3100.6610.200.000 Food Service Supplies	\$35.15
Check #: 0					
PO/InvoiceTotal:					\$472.72
Check Group:					
Food Supplies For Cafe	1	260181	26A09104 1/20/2026	510.100.3100.6633.200.000 Other Food	\$1,752.55
A La Carte' Food Supplies	1	260181	26A09104 1/20/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$1,173.59
Food Supplies For Cafe	1	260181	26A09437 1/21/2026	510.100.3100.6633.200.000 Other Food	\$3,483.74
A La Carte' Food Supplies	1	260181	26A09437 1/21/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$1,232.02
Check #: 0					
PO/InvoiceTotal:					\$7,641.90
Vendor Total:					\$8,114.62
BDJtech					
Check Group:					
Battery and charger for the weight room	1	261059	11673 1/20/2026	001.100.1000.6610.200.000 Instructional Supplies	\$276.00
Check #: 0					
PO/InvoiceTotal:					\$276.00
Vendor Total:					\$276.00
Bryan Saravo					
Check Group:					
2025 2026 Gameworkers for winter sports	1	260789	01152026 1/20/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$85.00

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1026

01/21/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025 2026 Gameworkers for winter sports	1	260789	01/20/2026 1/21/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$35.00
Check #: 0					
PO/InvoiceTotal:					\$120.00
Vendor Total:					\$120.00
Canyon State Bus Sales					
Check Group:					
Misc. Bus Repairs Parts	1	260160	01P93585 1/20/2026	001.410.2730.6610.200.000 General Supplies	\$361.01
Check #: 0					
PO/InvoiceTotal:					\$361.01
Vendor Total:					\$361.01
Century Link *					
Check Group:					
Analog Lines For Fire Alarm & Elevators	1	260411	FEB26 1/21/2026	001.100.2610.6531.200.000 Telecommunications/Internet	\$576.78
Check #: 0					
PO/InvoiceTotal:					\$576.78
Vendor Total:					\$576.78
Christine Walter					
Check Group:					
Refundable Deposit for FMX Invoice 11875 paid by credit card	1	261070	V889095 1/20/2026	515.000.0000.1910.000.000 Rentals	\$193.70
Check #: 0					
PO/InvoiceTotal:					\$193.70
Vendor Total:					\$193.70
Cintas Corp					
Check Group:					

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniforms Service for Bus Mechanic	1	260163	4256185179	1/20/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$31.59
Uniform Service for Grounds	1	260163	4256185179	1/20/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$29.76
Uniform Services for Custodial	1	260163	4256185179	1/20/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.53
Towels for Cafeteria	1	260163	4256185179	1/20/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$21.26
Uniform Services for Maintenance	1	260163	4256185179	1/20/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$29.46
Uniforms Service for Bus Mechanic	1	260163	4256889299	1/21/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$31.59
Uniform Service for Grounds	1	260163	4256889299	1/21/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$29.76
Uniform Services for Custodial	1	260163	4256889299	1/21/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.53
Towels for Cafeteria	1	260163	4256889299	1/21/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$21.26
Uniform Services for Maintenance	1	260163	4256889299	1/21/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$29.46
Check #: 0						
PO/InvoiceTotal:						\$263.20
Vendor Total:						\$263.20
Crexendo						
Check Group:						
Monthly Fees for All Phone Service Fees	1	260241	314642	1/20/2026	001.100.2610.6531.200.000 Telecommunications/Internet	\$1,521.11
Check #: 0						
PO/InvoiceTotal:						\$1,521.11
Vendor Total:						\$1,521.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delta Dental Of Arizona						
Check Group:						
COBRA Coverage for dental insurance	1		260391	RIS0006829983 1/20/2026	855.100.1000.6210.200.000 Employee Insurance	\$241.59
Check #: 0						PO/InvoiceTotal: \$241.59
Check Group:						
Dental Insurance for Staff	1		260568	RIS0006829978 1/20/2026	855.100.1000.6210.200.000 Employee Insurance	\$7,885.84
Check #: 0						PO/InvoiceTotal: \$7,885.84
						Vendor Total: \$8,127.43
Diesel Direct						
Check Group:						
Diesel Fuel Purchased @ Cardlock	1		260161	87028212 1/20/2026	001.410.2710.6627.200.000 Diesel Fuel	\$102.85
Unleaded Fuel Purchased @ Cardlock	1		260161	87028223 1/20/2026	001.100.2650.6626.200.000 Unleaded Fuel	\$10.77
Diesel Fuel Purchased @ Cardlock	1		260161	87028223 1/20/2026	001.410.2710.6627.200.000 Diesel Fuel	\$161.29
Check #: 0						PO/InvoiceTotal: \$274.91
						Vendor Total: \$274.91
Game One						
Check Group:						
Girls Basketball equipment bag, game balls, scorebooks	1		260665	10499621 1/20/2026	001.620.1000.6610.200.000 General Supplies	\$721.30
Girls Basketball equipment bag, game balls, scorebooks	1		260665	10500682 1/20/2026	001.620.1000.6610.200.000 General Supplies	\$135.35
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VEZA Match Ball - NFHS White	5	260743		10516756 1/20/2026	001.620.1000.6610.200.000 General Supplies	\$856.65
Nike Classic 2 TM Black/White (large) socks	40	260743		10520838 1/20/2026	001.620.1000.6610.200.000 General Supplies	\$448.40
Nike Classic 2 TM white/black (large) socks	40	260743		10520838 1/20/2026	001.620.1000.6610.200.000 General Supplies	\$320.00
Heavy Duty Anti-whip NET - Bri No color No size	6	260743		10520838 1/20/2026	001.620.1000.6610.200.000 General Supplies	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$134.75
Check Group:						
Match Ball NFHS White for Soccer program	5	260749		10518012 1/20/2026	001.620.1000.6610.200.000 General Supplies	\$1,223.15
Check #: 0						
PO/InvoiceTotal:						\$445.97
Check Group:						
baseball supplies	1	260790		10524198 1/20/2026	001.620.1000.6610.200.000 General Supplies	\$37.73
baseball supplies	1	260790		10526682 1/20/2026	001.620.1000.6610.200.000 General Supplies	\$275.77
Check #: 0						
PO/InvoiceTotal:						\$313.50
Check Group:						
Football helmets needed for the 2026 season	5	260944		10539614 1/20/2026	526.620.1000.6610.200.545 Athletics 545 Instructional Supply	\$2,744.40
Check #: 0						
PO/InvoiceTotal:						\$2,744.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grainger						
	2148					Vendor Total: \$5,583.67
Check Group:						
Misc. Maint. Supplies	1	260053		9774601430 1/20/2026	001.100.2620.6610.200.000 General Supplies	\$221.29
					Check #: 0	
					PO/InvoiceTotal:	\$221.29
					Vendor Total:	\$221.29
HALO Branded Solutions, Inc.						
Check Group:						
Graduation Stoles & AVID Classroom Supplies	1	260092		#AV15030 1/21/2026	001.100.1055.6610.200.000 AVID Supplies	\$741.49
					Check #: 0	
					PO/InvoiceTotal:	\$741.49
					Vendor Total:	\$741.49
Jostens						
	003448					
Check Group:						
Graduation Supplies-diploma orders and diplomas for SY 2026	1	260184		38365855 1/21/2026	001.100.2490.6610.200.000 Graduation Supplies	\$1,943.45
					Check #: 0	
					PO/InvoiceTotal:	\$1,943.45
					Vendor Total:	\$1,943.45
Medco Supply Company						
	1724					
Check Group:						
Aluminum underarm crutches adult	2	261009		IN99493741 1/21/2026	526.620.2130.6610.200.545 Athletic 545 Athletic Trainer Supplies	\$74.90
Crutch accessories, crutch ar1.82m cushions pair	3	261009		IN99493741 1/21/2026	526.620.2130.6610.200.545 Athletic 545 Athletic Trainer Supplies	\$5.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mueller FlexLight Tape (white)		5	261009	IN99493741 1/21/2026	526.620.2130.6610.200.545 Athletic 545 Athletic Trainer Supplies	\$321.75
Cramer Coach's Team First Aid Kit		2	261009	IN99493741 1/21/2026	526.620.2130.6610.200.545 Athletic 545 Athletic Trainer Supplies	\$194.28
Check #: 0						
PO/Invoice Total: \$596.39						
Vendor Total: \$596.39						
Mingus High School Dist #4						
Check Group:						
MINGUS BOYS SOCCER SOCKS WAS PUT INTO THE SOCCER TICKET ACCOUNT NEEDS TO BE IN THE STUDENT ACCOUNT FOR 108582 FINN POLLOCK		1	261072	25-26 REFUND 1/20/2026	525.000.0000.1990.200.410 Athletics 410 Revenue	\$25.00
Check #: 0						
PO/Invoice Total: \$25.00						
Vendor Total: \$25.00						
MONICA DZUPINKA						
Check Group:						
REFUND AP LANG TEST FEE 40.00 & AP US HISTORY TEST FEE 40.00. 108715 ISAAC WHITE WENT REMOTE ONLINE 11/5/25		2	261079	25-26 REFUND 1/21/2026	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$80.00
Check #: 0						
PO/Invoice Total: \$80.00						
Vendor Total: \$80.00						
Mountain View Wrestling Boosters INC						
Check Group:						
All AZ Freshman Tournament Cost \$25 per wrestling and total of 8 wrestlers will be attending this tournament on Jan 31		1	261066	V789012 1/20/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$200.00
Check #: 0						

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUHS - Cafeteria					
Check Group: 003935					
Counseling Catering events & food throughout the FY 25/26	1	260528	26-035 1/20/2026	530.100.2120.6610.200.300 General Fund 300 General Supplies	\$60.00
Counseling Catering events & food throughout the FY 25/26	1	260528	26-036 1/20/2026	530.100.2120.6610.200.300 General Fund 300 General Supplies	\$20.00
Check #: 0					
PO/InvoiceTotal:					\$200.00
Vendor Total:					\$200.00
Check Group: 0					
Student meals for athletic trips for basketball	1	260767	26-033 1/20/2026	530.620.1000.6610.200.300 General Fund 300 General Supplies	\$200.00
Student meals for athletic trips for basketball	1	260767	26-034 1/20/2026	530.620.1000.6610.200.300 General Fund 300 General Supplies	\$200.00
Check #: 0					
PO/InvoiceTotal:					\$400.00
Vendor Total:					\$480.00
NATHAN HANSEN					
Check Group: 0					
REFUND FEES THAT WERE HELD FROM 1ST SEMESTER REFUND TO COVER 2ND SEMESTER 108582 FINN POLLOCK WENT REMOTE ONLINE 1/7/26	1	261077	25-26 REFUND 1/21/2026	525.000.0000.1990.200.444 Early College D. E. 444 Revenue	\$45.00
Check #: 0					
PO/InvoiceTotal:					\$45.00
Vendor Total:					\$45.00
PETE BAILEY					
Check Group: 0					
Gameworker for 25/26 for winter sports	1	260966	01152026 1/20/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$115.00

Mingus Union High School District #4

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Description

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Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

RACYN RALSTON

Check Group:

2025 2026 Gameworkers for winter sports

1 260794

01152026

525.620.1000.6590.200.410

Athletics 410 Miscellaneous Purchased Services

\$45.00

Check #: 0

PO/InvoiceTotal: \$45.00

Vendor Total: \$45.00

Restaurant Supply, LLC

Check Group:

Nugget Ice Maker Scotsman Model # NS0622A-1

1 260775

INV-699760

610.620.1000.6733.200.000

Furniture & Equipment over \$5,000

\$6,333.89

Check #: 0

PO/InvoiceTotal: \$6,333.89

Vendor Total: \$6,333.89

Ryan Sanderson

Check Group:

2025 2026 Gameworkers for winter sports

1 260786

01152026

001.620.1000.6610.200.000

General Supplies

\$45.00

Check #: 0

PO/InvoiceTotal: \$45.00

Vendor Total: \$45.00

Shamrock Farms

Check Group:

Dairy Products For Cafe

1 260179

102676206

510.100.3100.6633.200.000

Other Food

\$152.52

Check #: 0

Printed: 01/21/2026

1:56:20 PM MST

Report: rptAPVoucherDetail

2025.3.13

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Description

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sos Water & Wastewater Treatmt					
005790					
Check Group:					
Water Monitoring & Testing					
1	260166	5101	1/20/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$364.00
Check #: 0					
PO/InvoiceTotal:					\$152.52
Vendor Total:					\$152.52
UMB Bank					
Check Group:					
January Principal					
1	261007	07068701335-003 01C	1/21/2026	610.100.5000.6832.200.000 REDEMPTION OF PRINCIPAL Capital Leases	\$17,981.79
January Interest					
1	261007	07068701335-003 01C	1/21/2026	610.100.5000.6842.200.000 Capital Lease Interest	\$1,623.64
Check #: 0					
PO/InvoiceTotal:					\$19,605.43
Vendor Total:					\$19,605.43
Virco Inc.					
Check Group:					
Virco In #ZFLROCK18 2 soft Plastic Seat - Graphite(GRY41) & 1 Soft Plastic Seat - Black (BLK01)					
3	260935	92100293	1/21/2026	220.200.1000.6731.200.000 Furniture & Equipment under \$5,000	\$564.83
Virco Inc # ZROCK18 Chair, Zuma Series, rocker , 17-3/4 H Seat, 2 soft plastic seat - black (BLK01) Frame Chrome (CHRM) 2 soft plastic seat - Navy (BLU51) Frame Chrome (CHRM)					
4	260935	92100293	1/21/2026	220.200.1000.6731.200.000 Furniture & Equipment under \$5,000	\$820.08
Check #: 0					
PO/InvoiceTotal:					\$1,384.91

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Vendor Remit Name
Description

Voucher Batch Number: 1026

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Vendor # QTY PO No. Invoice Date Invoice Account Amount

Walsworth Publishing Company, Inc.

Check Group:

25-26 Yearbooks

1	260624	6-02016-0/2	525.100.1000.6340.200.438	Yearbook 438 Technical Services	\$11,750.35
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Check #: 0

Vendor Total: \$1,384.91

PO/InvoiceTotal: \$11,750.35

Vendor Total: \$11,750.35

WILL TREZISE

Check Group:

2025 2026 Gameworkers for winter sports

1	260791	01152026	525.620.1000.6590.200.410	Athletics 410 Miscellaneous Purchased Services	\$95.00
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2025 2026 Gameworkers for winter sports

1	260791	01202026	525.620.1000.6590.200.410	Athletics 410 Miscellaneous Purchased Services	\$95.00
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Check #: 0

PO/InvoiceTotal: \$190.00

Vendor Total: \$190.00

Yavapai County Community

3896

Check Group:

School Grounds License

1	260068	LIC#11884	001.100.2620.6810.200.000	Dues and Fees	\$186.00
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Check #: 0

PO/InvoiceTotal: \$186.00

Vendor Total: \$186.00

Grand Total: \$85,080.27

End of Report

